

Purchase Order Receipt Listing

Friday, September 02, 2016 9:10:40 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO33372	Receipt Dates from 8/31/2016 to 8/31/2016	All Line Item Types

All Item ID/GL/WOs
All Rec. Employees
All Currencies

Grouped by Vendor ID

[illegible]



TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTRÉAL : 514 336-4248
FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR PO. N°	WEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR	REMARQUES / REMARKS	PAGE N°
33372	D	DAER	12345	NET 30 JOURS	2R		001

[illegible]

STILL

CONFERENCER

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF MORGAN CAUTION INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LIST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS LEFT NEAR THE MILL PROPERTY AS GIVEN BY THE MANUFACTURER TO PAY THE BUYER INTENDS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE BUYER ON ORATION OF PAYMENT MONTH OR FORTY FIVE MONTHS AFTER THE BILLING DATE. • ANY DEFECTS IN RESPECT WITH THE CONTRACTED MATERIALS WILL BE THE BUYERS RESPONSIBILITY. • THE SELLER, AT HIS DISCRETION, MAY CLAIM FOR THE BALANCE DUE OR THE REPURCHASE OF THE GOODS SOLD. • THE BUYER MUST BE MADE WITHIN THE CONTRACT AUTHORIZED. • ANY DISCREPANCY THAT MAY OCCUR WILL BE THE BUYERS RESPONSIBILITY. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% REDEMPTION CHARGE.

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
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ENTRÉ / DELIVERED	HEURE / TIME
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NO.	DATE	DESCRIPTION	AMOUNT	BALANCE
1	1/1/19	IN GOOD CONDITION	100.00	100.00
2	2/1/19			
3	3/1/19			
4	4/1/19			
5	5/1/19			
6	6/1/19			
7	7/1/19			
8	8/1/19			
9	9/1/19			
10	10/1/19			
11	11/1/19			
12	12/1/19			
13	1/1/20			
14	2/1/20			
15	3/1/20			
16	4/1/20			
17	5/1/20			
18	6/1/20			
19	7/1/20			
20	8/1/20			
21	9/1/20			
22	10/1/20			
23	11/1/20			
24	12/1/20			
25	1/1/21			
26	2/1/21			
27	3/1/21			
28	4/1/21			
29	5/1/21			
30	6/1/21			
31	7/1/21			
32	8/1/21			
33	9/1/21			
34	10/1/21			
35	11/1/21			
36	12/1/21			
37	1/1/22			
38	2/1/22			
39	3/1/22			
40	4/1/22			
41	5/1/22			
42	6/1/22			
43	7/1/22			
44	8/1/22			
45	9/1/22			
46	10/1/22			
47	11/1/22			
48	12/1/22			
49	1/1/23			
50	2/1/23			
51	3/1/23			
52	4/1/23			
53	5/1/23			
54	6/1/23			
55	7/1/23			
56	8/1/23			
57	9/1/23			
58	10/1/23			
59	11/1/23			
60	12/1/23			
61	1/1/24			
62	2/1/24			
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83	11/1/25			
84	12/1/25			
85	1/1/26			
86	2/1/26			
87	3/1/26			
88	4/1/26			
89	5/1/26			
90	6/1/26			
91	7/1/26			
92	8/1/26			
93	9/1/26			
94	10/1/26			
95	11/1/26			
96	1			

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

	PUR	BY
	PUR	BY

PAR

X T.P.S./G.S.T.: 822 435 970 RT 0001
T.V.Q./Q.S.T.: 1221278280 TO 0001

DATE		M/M	
SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE		A/V	
T.P.S./G.S.T.: 822 435 970 RT 0001			
T.V.Q./Q.S.T.: 1221278280 TQ 0001			

TOTAL

TOTAL

Customer Name
ACIER CAMPI INC.

Customer PO#
70948

Invoice No
76297

Shipper No
71438

Heat Number
132345

FOR-38312



NUEVA INCAL, S. A.
aceros calibrados

Golkoberra, 24 - Apartado 13
48300 GERNIKA - BIZKAIA Spain
Teléfono (34) 94 625 17 12 - 16
Fax (34) 94 625 48 28
nuevaincal@nuevaincal.com
www.nuevaincal.com



CERTIFICADO DE CALIDAD

Destinatario :

Material :

1018 COLD ROLLED

16/09/23

CERTIFICAMOS : Que el material suministrado con cargo a los pedidos de referencia y amparado por nuestro albarán N° EX/4.346 y Fra. N° A/21.687 corresponden a los análisis y fusiones siguientes de acuerdo con la norma EN 10204 / 2.2:

S./Pedidos N°	Composición Química de la colada									Caract. mecánicas laminado		
	MATERIAL	CALIDAD	COLADA	C. %	Mn. %	Si. %	S. %	P. %		Re N/mm2	Rm N/mm2	A %
MON-53636	1 X 1/2		580847	0,16	0,74	0,17	0,016	0,013		325,00	496,00	30,00
MON-53636	1 X 1		44029	0,15	0,72	0,24	0,029	0,009		350,00	503,00	31,30
MON-53636	1-1/4 X 1-1/4		6611	0,16	0,73	0,25	0,006	0,013		325,00	498,00	32,00
MON-53636	1-1/2 X 3/16		47390	0,17	0,72	0,15	0,030	0,007		378,00	521,00	34,80
MON-53636	1-1/2 X 3/8		580846	0,17	0,74	0,15	0,018	0,020		340,00	515,00	30,00
MON-53636	1-1/2 X 3/4		580845	0,17	0,72	0,15	0,018	0,017		330,00	500,00	33,00
MON-53636	2 X 1/4		578589	0,16	0,76	0,17	0,024	0,016		330,00	500,00	33,00
MON-53636	2 X 3/8		578588	0,16	0,72	0,16	0,024	0,024		330,00	510,00	33,00
MON-53636	2 X 3/4		154281	0,18	0,72	0,18	0,004	0,022		325,72	443,73	23,23
MON-53636	2 X 1		153636	0,16	0,75	0,19	0,007	0,016		320,57	462,63	27,75
MON-53636	2-1/2 X 1/4		577154	0,16	0,75	0,18	0,027	0,019		345,00	515,00	30,00
MON-53636	3 X 1/4		576601	0,15	0,73	0,16	0,017	0,016		326,00	499,00	30,00
MON-53636	3 X 3/8		578593	0,17	0,75	0,17	0,028	0,013		325,00	510,00	33,00
MON-53636	3 X 1-1/2		580133	0,16	0,73	0,18	0,022	0,015		286,00	457,00	33,00
MON-53636	3-1/2 X 3/8		132345	0,16	0,77	0,20	0,026	0,021		565,00	591,00	8,00
MON-53636	3-1/2 X 1/2		153641	0,16	0,75	0,19	0,003	0,015		302,05	469,07	26,96
MON-53636	4 X 1		580133	0,16	0,73	0,18	0,022	0,015		320,00	490,00	32,00
MON-53636	4 X 1-1/2		152807	0,17	0,74	0,10	0,005	0,013		312,47	453,17	25,40

Gernika, 26 de Abril de 2.016

Responsable de Calidad



NUEVA INCAL, S.A.
P.P.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M100B0.375X3.50

PO / BATCH NO.: P033372/B135557

DATE: 16/09/07

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .375

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .375

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	Y (N)	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	Y (N)	
CORRECT MATERIAL	Y (N)	
CORRECT THICKNESS	Y (N)	.375
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	Y (N)	
CORRECT REF # TO LINK CERT	Y (N)	HEAT# 132345
CORRECT MATERIAL IDENTIFICATION	Y (N)	M100B0.375X3.50
CORRECT M# ON THE MATERIAL	Y (N)	M135557
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u></p> <p>DATE: <u>16/09/23</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 1 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 19 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010B0.375X03.500 MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W	1010-1025 Steel Bar .375 x 3.500	8/25/2016 Yes 8/25/2016		12.00	\$6.34	\$76.02
Line Total:							\$76.02
2	M2024T3S.063 MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209	2024-T3 .063 sheet	8/25/2016 Yes 8/25/2016		96.00 sf	\$7.29	\$700.00
Line Total:							\$700.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	8/25/2016	32.00	✓	\$3.75	\$120.00
			Yes				
			8/25/2016				

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

[Handwritten signature]
sf

Line Total: \$120.00

4	M304R1.000	304 round bar 1.00	8/25/2016	24.00	/	\$8.49	\$203.74
			Yes	f			
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$203.74

5	M304RO.750	304 SS Roundbar .750	8/25/2016	24.00	/	\$4.66	\$111.73
			Yes	f			
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

[Handwritten signature]
8/25/16
JP

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

6	M6061T6B0.500X10.000	6061-T6 Bar .500 x 10.00	8/25/2016	24.00	16.40	\$393.65
			Yes	f		
			8/25/2016			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$111.73

7	71400-11	ANGLE 3-12 X 3-1/2 X 1/4	8/25/2016	20.00	\$3.48	\$69.54
			Yes	Each		
			8/25/2016			

Line Total: \$393.65

Deliver To: LUC

8	71401-45	PROCUREMENT QUALITY CLAUSES	8/25/2016	1.00	\$0.00	\$0.00
			No			
			8/25/2016			

Line Total: \$69.54

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



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Page Number 4 of 4

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VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,674.68

PO Instructions: QUOTE: 390183 AND 390101

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/19/2016